◆Date:

Thursday, 02/10/2008 10:34:34 AM

User:

Julie Lecocq

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number : 42413

Estimate Number

: 11176

P.O. Number

This Issue

First Issue

: 02/10/2008

: NC Prsht Rev.

: //

: 42120

Est

S.O. No. :

: THERMOFORMING Type

Part Number

Drawing Name

: D32903

: WINDOW

Drawing Number

: D3290 REV C : N/A

: C

Project Number

Drawing Revision

Material

Due Date : 12/10/2008

Qty:

10 Um:

Each

Written By

Previous Run

Checked & Approved By Comment

04.08.18 New issue KJ/RF : Est.

06.05.09 Est. Est. С

D

07.09.28

Ecn 798 EC

Thermoform in-house DL 07.05.29.

rev C dwg EC verified by: DD

Add -Hand finish deburring DL Est. 07.11.28

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

MACRLICS125

1/8" Polycast II Sheet

Comment: Qty.:

3.1500 sf(s)/Unit

31.5000 sf(s) Total:

Polycast II or plexiglass G 125" (O9 S70)

B 8-10-20

2.0

WATER JET



Comment: FLOW WATER JET

Prog Rev:

1-Cut as per Dwg D3290 Dwg Rev:_ C

8-10-20

B 8-10-3

2-Deburr if necessary

INSPECT PARTS AS THEY COME OFF MACHINE

B8-10-80

3.0

QC2

B8-10-3

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8

SECOND CHECK



Comment: SECOND CHECK

Page 1

| Dart Ae | ospace Lt | :d | | | | | | | |
|-------------|-----------|-------------------|------------------------------------|------------------------------|--------------|--------|-------------------------------|--------------------------|--------------|
| W/O: | | | W | ORK ORDER CHANGI | ES | | | | |
| DATE STEP | | | OCEDURE CHA | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | j. | | |
| | | | | | | | | | |
| Part No | | PAR #: | Fault Cate | gory: | NCR: Yes | No DQ | A: | Date: _ | |
| Resolution: | | | Dispositio | QA: N/C Closed: | | | Date: | | |
| NCR: | | | WORK ORD | ER NON-CONFORMA | NCE (NC | 7) | | | |
| 5.455 | | Description of NC | escription of NC Corrective Action | | | Verifi | fication | Approval | Approval |
| DATE | SIEP | STEP Section A | Initial Chief Eng | Action Description Chief Eng | Sign Date | & Sect | Section C | | QC Inspector |
| | | | | | | | | | |
| | | | | | | | | <u> </u> | |
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| DAIL | 3127 | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | QC Inspector |
|------|------|-----------|----------------------|-------------------------------|-------------|-----------|-------------|--------------|
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NOTE: Date & initial all entries

Thursday, 02/10/2008 10:34:34 AM Date: User: 1 Julie Lecocq **Process Sheet Drawing Name: WINDOW** Customer: CU-DAR001 Dart Helicopters Services Job Number: 42413 Part Number: D32903 Job Number: Seq. #: Description: Machine Or Operation: HAND FINISH TH HAND FINISHING THERMOFORMING 5.0 Comment: HAND FINISHING THERMOFORMING Dh. 08/11/25 Without removing protective skin remove sharp edge by degurring. THERMOFORMING MACHINE THERMOFORMING 6.0 Comment: 1-THERMOFORM as per Drawing D3290 and Folio FTA001 Dwg. Rev. ___ Folio Rev DL 08/11/25 2-Engrave part# & batch#, (D3290-3) INSPECT PARTS AS THEY COME OFF MACHINE 7.0 QC2 Comment: INSPECT PARTS AS THEY COME OFF MACHINE Df 08/11/25 Check product for scratches mal-formation or any other non conformances SECOND CHECK 8.0 QC8 Comment: SECOND CHECK HAND FINISHING THERMOFORMING HAND FINISH TH 9.0 Comment: HAND FINISHING THERMOFORMING M, 08/11/26 Water sand and buff to remove scractches if required INSPECT WORK TO CURRENT STEP 10.0 QC5

Comment: INSPECT WORK TO CURRENT STEP

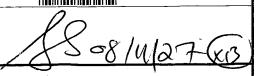
PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

PACKAGING 1

Identify and Stock Location:





11.0

Dart Aerospace Ltd

| W/O: | | | W | ORK ORDER CHANG | GES | | | | | |
|-------------|------|--------------------------------|-----------------|------------------------------|-----------|-------------------|---------|-----------------------|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | | | | | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | | |
| | | ٠. | | | | | | | | |
| Part No: | | PAR #: | Fault Category: | | | es N | o DQA | QA: Date: | | |
| Resolution: | | | Disposition: | | | _ QA: N/C Closed: | | | | |
| NCR: | | | WORK ORD | ER NON-CONFORM | ANCE (N | CR) | | | | |
| DATE | STEP | Description of NC Section A | Initial | tion B | Cian e Ve | | ation | Approval Chief Eng | Approval QC Inspector | |
| | | Section A | Chief Eng | Action Description Chief Eng | | ate | Section | | Officer Eng | QC Inspector |
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NOTE: Date & initial all entries

Date: User: Thursday, 02/10/2008 10:34:34 AM

Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WINDOW

Job Number: 42413

Part Number: D32903

Job Number:



Seq. #:

Machine Or Operation:

Description:

12.0

QC21

FINAL INSPECTION/W/O RELEASE

08/11/27 AS

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-11-27

Dart Aerospace Ltd

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| W/O: | | , | WO | RK ORDER CHANG | GES | | | | | |
| DATE | STEP | PROCEDURE CHANGE | | | В | Зу | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| · | , | | | | | | | | | |
| Part No: PAR #: Resolution: | | | | | | Date: | | | | |
| | | solution: | Disposition | QA: N | QA: N/C Closed: | | | Date: | | |
| NCR: | | | WORK ORDE | R NON-CONFORM | IANCE (I | VCR) | | | | |
| DATE | STEP | Description of NC | | ction B | VA | | | Approval | Approval | |
| DATE | SIEP | Section A | Initial Chief Eng | Action Description Chief Eng | S | ign & Date | Secti | | Chief Eng | QC Inspector |
| | | | | | | | | : | | |
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NOTE: Date & initial all entries

| DART AEROSPACE LTD | Work Order: 4 | 2413 |
|------------------------------|---------------|-------------|
| Description: Window | Part Number: | D3290-3 |
| Inspection Dwg: D3290 Rev: C | | Page 1 of 1 |

| | FIRS | T ARTICLE I | NSPECTI | ON CHI | ECKLIST | | | | | |
|----------------------|------------------|---------------------|---------|--------|----------------------|--------|----------|--|--|--|
| | | First Art | icle | Prot | Prototype | | | | | |
| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Cor | nments | | | |
| 26.58 | +/-0.030 | 82,26 | 80 | | | _ | | | | |
| 16.08 | +/-0.030 | 16.09 | Do | | | | | | | |
| 13.79 | +/-0.030 | 13,79 | × | | | | | | | |
| 12.40 | +/-0.030 | 12.40 | 8 | | | | | | | |
| 8.81 | +/-0.030 | 8.81 | 1 | | | , | | | | |
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| Measured by: | B | Audited by: | 0 | | Prototype App | roval: | N/A | | | |
| Date: | 9-10-3 | Date: | 06/1 | 3/2/ | | Date: | N/A | | | |
| | めー(0~) Change | | | • • • | Revi | sed by | Approved | | | |
| A 08.01.16 | New Issue | | | | KJ/E | C/DD A | H IX | | | |

